

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Cheyenne	
B.	Project Number / PPN	WY00200002218D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$1,220,875	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$1,141,029	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$760,686	
J.	January Obligation	\$80,802	
K.	February & March Obligation	\$161,605	
L.	April Obligation	\$123,856	
M.	May Obligation	\$108,250	
N.	June Obligation	\$94,842	
O.	July Obligation	\$96,249	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$665,604	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$95,082	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$95,082	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Springs Housing Authority	
B.	Project Number / PPN	WY00300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$285,611	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$266,932	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$177,955	
J.	January Obligation	\$18,395	
K.	February & March Obligation	\$36,789	
L.	April Obligation	\$30,499	
M.	May Obligation	\$25,325	
N.	June Obligation	\$22,187	
O.	July Obligation	\$22,516	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$155,711	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$22,244	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$22,244	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Casper	
B.	Project Number / PPN	WY00400000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$258,048	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$241,172	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$160,781	
J.	January Obligation	\$15,159	
K.	February & March Obligation	\$30,317	
L.	April Obligation	\$31,938	
M.	May Obligation	\$22,881	
N.	June Obligation	\$20,046	
O.	July Obligation	\$20,343	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$140,684	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$20,097	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$20,097	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the Town of Douglas	
B.	Project Number / PPN	WY00500000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$70,737	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$66,111	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$44,074	
J.	January Obligation	\$3,753	
K.	February & March Obligation	\$7,505	
L.	April Obligation	\$9,963	
M.	May Obligation	\$6,272	
N.	June Obligation	\$5,495	
O.	July Obligation	\$5,577	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$38,565	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,509	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,509	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lusk Housing Authority	
B.	Project Number / PPN	WY00800000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$59,278	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$55,401	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$36,934	
J.	January Obligation	\$4,073	
K.	February & March Obligation	\$8,147	
L.	April Obligation	\$5,563	
M.	May Obligation	\$5,257	
N.	June Obligation	\$4,605	
O.	July Obligation	\$4,672	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$32,317	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$4,617	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$4,617	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Hanna Housing Authority	
B.	Project Number / PPN	WY01000000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$86,447	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$80,793	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$53,862	
J.	January Obligation	\$6,164	
K.	February & March Obligation	\$12,328	
L.	April Obligation	\$7,442	
M.	May Obligation	\$7,665	
N.	June Obligation	\$6,716	
O.	July Obligation	\$6,815	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$47,130	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$6,732	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$6,732	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evanston Housing Authority	
B.	Project Number / PPN	WY01300000118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$177,906	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$166,271	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$110,847	
J.	January Obligation	\$12,910	
K.	February & March Obligation	\$25,820	
L.	April Obligation	\$14,642	
M.	May Obligation	\$15,774	
N.	June Obligation	\$13,821	
O.	July Obligation	\$14,025	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$96,992	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$13,855	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$13,855	

PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Housing Authority of the City of Buffalo	
B.	Project Number / PPN	WY01500001118D	
C.	Funding for Month(s) of	August	
D.	Project Status (Active/Deleted)	Active	
E.	2018 Annual Eligibility	\$66,882	
F.	Interim Proration Funding Cycle	93.46%	
G.	Prorated Eligibility	\$62,508	
H.	Number of Month Funded	8	
I.	Projected Funding for "Annual Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,672	
J.	January Obligation	\$3,650	
K.	February & March Obligation	\$7,300	
L.	April Obligation	\$9,115	
M.	May Obligation	\$5,930	
N.	June Obligation	\$5,196	
O.	July Obligation	\$5,272	
P.	De-obligation		
Q.	Sum of Obligations Jan. thru Jul. minus De-obligation(s) as (Sum J,K,L,M,N,O-P)	\$36,463	
R.	August Funding True-Up Calculation (Projected Funding Minus (Sum of Obligations minus De-obligation(s) as (I) - (Q)	\$5,209	
S.	August Funding/Obligation PH OPERATING FUND AUGUST FUNDING DETAILED CALCULATION	\$5,209	